AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	1. REQ	JISITION/PURCHASE REQ. NO.	5. PROJ	1 4 DECT NO. (If applicable)		
005		  See Bloc	k 16C	PR-0	LEM-17-00253		, ,,		
6. ISSUED BY	CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE			
Ariel R: 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-							
	ADDRESS OF CONTRACTOR (No., street,	county State and 7	IP Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO.				
ICF Inco Attn: Fr 9300 LEE	erporated, L.L.C. cances Schossow HIGHWAY VA 220311207	county, State and 2	_	9B. 4 10A EP	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO -W-14-001 19 . DATED (SEE ITEM 13)	<b>D</b> .			
CODE 07		FACILITY CODE		0:	1/21/2016				
		11, THIS ITEM	 VIONLY APPLIES TO AM		ENTS OF SOLICITATIONS				
See Sche	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF PURSUANT TO: (\$ CT/ORDER IS MO I IN ITEM 14, PUF	CONTRACTS/ORDERS.  Specify authority) THE CONTRACT TO THE AUTHORSON	HE ADM	DIFIES THE CONTRACT/ORDER NO. AS DESENSET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).	HE CONT	IN ITEM 14.		
	D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT	F: Contractor ☐ is not.	X is required to	sign this document and i	return	copies to the issuing	office			
14. DESCRIPT DUNS Num This mod	nion of AMENDMENT/MODIFICATION (nber: 072648579 diffication accomplished) funds incrementally	Organized by UC es the fo	F section headings, incluing:  llowing:  fund by obli	<i>iding so</i>	ilicitation/contract subject matter where feasible.  Ing funds in the amount  Number EP-W-14-001, Tas	of \$			
2. To ex	stend the period of po	erformanc	e to Septemb	er 3	30, 2018				
	olishes the limit of			_	to the contractor; atract and the limit of	the			
Continue	- <del></del>	avai		501	OT				
		e document refere	enced in Item 9 A or 10A,	as her	etofore changed, remains unchanged and in fu	ull force a	nd effect.		
	ND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACTING OFFIC				
15B. CONTRA	CTOR/OFFEROR	1	5C. DATE SIGNED			ECTRO)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-001/0019/005
 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	Government; sliability to the contractor is \$30,000.00.  b. As a result of the modification, total funded amount for this document was increased by \$30,000.00 from \$77,905.00 to \$107,905.00  c. The contractor shall not provide services that would result in exceeding this amount, except at its own financial risk.  4. Allocates to DCN 1772BJ5011-001 the funds obligated by this modification as follows;  a. CLIN 001 - \$30,000.00  b. The contractor shall not provide services that would result in exceeding these amounts, except at its own financial risk.	(C)	(D)	(E)	(F)
	5. Plans for subsequent modifications to incrementally fund the contract up to the stated contract value;  a. The Government does not have sufficient funds at this time to fund this contract fully.  b. The Government will modify the contract unilaterally to add funds to the contract on an incremental basis as funds become available, or to deobligate excess funds when the amount of funds on the contract exceeds the amount of funds required for performance.				
	All other terms and conditions remain unchanged.  TOCOR: Ed Gilbert Max Expire Date: 09/09/2017				
	LIST OF CHANGES: Reason for Modification: Funding Only Action Period Of Performance End Date changed from 09-SEP-17 to 30-SEP-18 Total Amount for this Modification: \$30,000.00 New Total Amount for this Version: \$107,905.00 New Total Amount for this Award: \$107,905.00 Obligated Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$89,879.00 Incremental Funded Amount changed: from \$59,879.00 to \$89,879.00 Buyer changed Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-001/0019/005
 3
 4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	from Eulvid Rocque				
	to Tiffaney Wilson				
	Contracting Officer changed				
	from Eulvid Rocque				
	to Tiffaney Wilson				
	Contracting Officer Representative changed				
	from Edward Gilbert				
	Irom Edward Gilbert				
	to James Cummings				
	co cames cammings				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$77,905.00 to \$107,905.00				
	Obligated Amount for this modification: \$30,000.00				
	Incremental Funded Amount changed from \$59,879.00				
	to \$89,879.00				
	CHANGES FOR DELIVERY LOCATION: RTPPOD				
	Amount changed from \$77,905.00 to \$107,905.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BA-303DD2-2505-1772BJ5011-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BA				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1772BJ5011-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: 38.50844				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-001/0019/005
 4
 4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: RTPPOD				
	RTPPOD				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Mail Code: AA005				
	Research Triangle Park NC 27709 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 01/05/2016 to 09/30/2018				
	101104 01 101101manee. 01/00/2010 to 05/30/2010				
			ıl		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
006	See Block 16C				
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency				
Washington DC 20460		100	AMENDMENT OF CONSTATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CCF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY PAIRFAX VA 220311207	, county, State and ZIP Code)	9B × 100 × E)	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER   P-W-14-001  19  B. DATED (SEE ITEM 13)	NO.	
CODE 072648579	FACILITY CODE	$\dashv \mid \mid_{\circ}$	1/21/2016		
	11. THIS ITEM ONLY APPLIES TO				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	er already submitted , such change ma is received prior to the opening hour a uired)  ODIFICATION OF CONTRACTS/ORDI	y be made and date sp ERS. IT MO	by telegram or letter, provided each telegram ecified.  DDIFIES THE CONTRACT/ORDER NO. AS DISESSET FORTH IN ITEM 14 ARE MADE IN	or letter makes  ESCRIBED IN F	<b>ΓΕΜ 14.</b> ∵Τ
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	s in paying οπισε	5,
D. OTHER (Specify type of modification					
X   LIMITATION OF GOVERN	MENT'S OBLIGATION (	JNDER	TASK ORDER AND ORDERIN	G CLAUSE	
E. IMPORTANT: Contractor ☐ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	0 E3	-1 1- 2-	copies to the issuincolicitation/contract subject matter where feas	(P)	
FOCOR: Ed Gilbert Max Expire The purpose of this modifical October 6, 2017.  LIST OF CHANGES: Reason for Modification: Ot Fotal Amount for this Modificantinued  Except as provided herein, all terms and conditions of the state of the sta	tion is to approve her Administrative cation: \$0.00	Actio	n	full force and e	ffect.
		Maı	k Heare		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				LECTRONIC SIGNATURE	03/14/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-001/0019/006
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$107,905.00				
	Maximum Potential Expiration Date changed to :				
	09/09/2018				
	Dell'ese Assettine Gode DEDDO				
	Delivery Location Code: RTPPOD RTPPOD				
	US Environmental Protection Agency 109 T.W. Alexander Drive				
	Mail Code: AA005				
	Research Triangle Park NC 27709 USA				
	Research fillangle rack NC 27709 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 01/05/2016 to 09/30/2018				
		1	ıl		